

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA
530 Lakeland Drive
Suite 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 23590

Date Filed: 4/10/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-4

2. Date of Primary

1/1/2012

This report covers from 3/1/2011 through 3/31/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

ROGER VILLERE

Chairperson

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of April, 2011.

Villere^Roger ^^

Signature of Committee/Chairperson

Daytime Telephone

Kyle^Dan ^Mr.^

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 83,085.20
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 83,085.20
5. Other Receipts (Schedule A-3)	\$ 2,684.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 85,769.70

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 40,838.52
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 40,838.52
13. Other Disbursements (Schedule E-4)	\$ 9,403.17
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 50,241.69

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 137,778.29
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 85,769.70
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,241.69
20. Funds on hand at close of reporting period	\$ 173,306.30

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 42,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/23/2011	\$20.10	\$40.20
GREGORY WILDE 4520 Gary Mikel Av Metairie, LA 700021458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$20.00	\$20.00
LINDA DIEFENBACH PO Box 256 Greenwell Springs, LA 707390256 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$5.00	\$5.00
MR. ROSS LITTLE JR 100 Harwell Drive Lafayette, LA 705034855 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$40.00	\$40.00
MR. STANLEY F KOLNIAK 2207 Surrey Ln Bossier City, LA 711115541 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$20.00	\$20.00
MR. AL A GONSOULIN 10 Muirfield Way Sugar Land, TX 774793966 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,105.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MATTHEW PARKER 550 Lee Drive Apt. 104 Baton Rouge, LA 708084908 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2011	\$25.00	\$1,164.20
CHARLES DAVIS 10426 Springpark Ave Baton Rouge, LA 708100766 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2011	\$20.10	\$60.30
LANDRY HARRIS & CO LLC Po Box 2456 600 Jefferson Ste 200 Lafayette, LA 705022456 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$400.00	\$400.00
1ST TEAM INSURANCE AGENCY 3745 Choctaw Dr Suite A Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$250.00	\$250.00
JIM SLEDGE AGENCY PO Box 1477 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/18/2011	\$35.00	\$35.00
ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 232301723 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/25/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 5,730.10	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
TUNICA-BILOXI TRIBE OF LA PO Box 1589 Marksville, LA 71351 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/18/2011	\$5,000.00	\$5,000.00
JACOBS ENTERTAINMENT 17301 W Colfax DR Golden, CO 80401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/04/2011	\$10,000.00	\$10,000.00
RYAN LLC 100 Congress Ave Austin, TX 70701 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2011	\$10,000.00	\$10,000.00
SMITH AND ASSOCIATES CONSULTING LLC 6810 Jefferson Hwy 7108 , 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/24/2011	\$250.00	\$250.00
ENTERPRISE HOLDINGS INC PAC 600 Corporate Park Dr St Louis, MO 63105 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/24/2011	\$5,000.00	\$5,000.00
BAKER DONELSON LA PAC 301 North Main St. Suite 810 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/24/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 30,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 5,500.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE TRAVELERS INS CO PAC One Tower Square-8MS Hartford, CT 06183 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/30/2011	\$2,500.00	\$2,500.00
JACK DONAHUE FOR SENATE PO Box 896 Mandeville, LA 70470 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2011	\$500.00	\$500.00
ELTON LAGASSE CAMPAIGN COMMITTEE 10128 Florence Ct River Ridge, LA 70123 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/24/2011	\$100.00	\$100.00
LA OPAC 115 North 13th St Oakdale, LA 71463 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2011	\$5,000.00	\$5,000.00
KCS RAIL PAC PO Box 219335 Kansas City, MO 64121 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/02/2011	\$5,000.00	\$5,000.00
LA RETAILERS PAC PO Box 44303 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/24/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 18,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u> \$ 18,100.00 </u>	TOTAL (complete only on last page of this schedule) <u> </u>

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
FREE AND STRONG AMERICA PAC INC PO Box 79226 Belmont, MA 02479 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2011	\$5,000.00	\$5,000.00
DEWITT PAC 5106 S MacArthur Dr Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2011	\$5,000.00	\$5,000.00
MIKE WALSWORTH CAMPAGIN COMMITTEE 4007 White's Ferry Rd Ste A West Monroe, LA 71291 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$50.00	\$50.00
TONY LIGI CAMPAIGN FUND 5000 W Esplade Ave Box 271 Metairie, LA 70006 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2011	\$100.00	\$100.00
BETTER GOVERNMENT PAC 601 Poydras St 12th Floor Pan American Life Center New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$250.00	\$5,250.00
DANIEL MARTINY SENATORIAL COMMITTEE INC 2808-B Steamship Circle River Ridge, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 10,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 5,900.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMERICAN HEALTH CARE ASSOC PAC 1201 L Street NW Washington, DC 20005 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/24/2011	\$5,000.00	\$5,000.00
WESTON PAC 1001 Connecticut Ave NW Ste 1200 Washington, DC 20036 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/29/2011	\$2,500.00	\$5,000.00
ALLIANCE FOR QUALITY NURSING HOME CARE INC 1350 Conneticut Ave NW Ste 900 Washington, DC 20036 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/24/2011	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 83,085.20	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 12,500.00	TOTAL (complete only on last page of this schedule) \$ 42,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent	03/14/2011	\$1,100.00
ST MARTIN CLERK OF COURT 415 S Main Street Saint Martinville, LA 70582	Qualifying Fees	03/15/2011	\$259.50
RADJET LLC 1017 Nantucket Dr Apt D Houston, TX 770571957	Rent Income	03/31/2011	\$1,100.00
VERMILLION CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510	Qualifying Fees	03/24/2011	\$225.00
5. Total OTHER RECEIPTS during this reporting period			\$ 2,684.50

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X _____ DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: Couhig GOTV Calls	\$1,473.28	\$0.00	\$1,473.28	\$0.00
GCR & ASSOCIATES INC. 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122-3529 Reason Debt Incurred: Voter Registration	\$5,000.00	\$0.00	\$0.00	\$5,000.00
VILLERE'S FLORIST 750 Martin Behrman Metairie, LA 70005 Reason Debt Incurred: Special Event Flowers	\$133.79	\$0.00	\$0.00	\$133.79
WATSON VOICE AND DATA 727 High St Houma, LA 70360 Reason Debt Incurred: 1st Generic Voter ID Calls	\$804.28	\$0.00	\$804.28	\$0.00
MYRA S MYERS PRP 7344 Meadowview Ave Baton Rouge, LA 70810-2023 Reason Debt Incurred: Professional Services	\$100.00	\$0.00	\$0.00	\$100.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	03/31/2011	Salary	\$ 1,764.23
PAT BERGERON 6344 Peggy St Baton Rouge, LA 708084253	03/01/2011	Political Consulting	\$ 4,000.00
AARON BAER 11155 Southfork Dr Apt 3023 Baton Rouge, LA 70816	03/15/2011	Salary	\$ 1,764.23
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	03/31/2011	Salary	\$ 1,197.28
MR. ROY FLETCHER, INC 220 Delgado Dr Baton Rouge, LA 708084721	03/04/2011	Political Advisor	\$ 10,000.00
KAREN CONNOLLY 6880 Christopher Ave Greenwell Springs, LA 707394253	03/15/2011	Salary	\$ 1,197.28
BEST WESTERN RAYNE INN 1422 N Polk St Rayne, LA 70578	03/01/2011	SD 26 Grassroots Accommodations	\$ 1,412.50
JOLIE'S BISTRO 507 W Pinhook Rd Lafayette, LA 70503	03/23/2011	Meals	\$ 125.00
3. SUBTOTAL (optional)			\$ 21,460.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDERAL EXPRESS P. O. Box 94515 Palatine, IL 600944515	03/01/2011	SD 26 Grassroots Expense	\$ 111.22
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	03/15/2011	Consulting	\$ 2,166.67
DAIRY QUEEN 1320 The Boulevard Rayne, LA 70578	03/01/2011	SD 26 Grassroots Meals	\$ 6.31
FAUSTO'S BISTRO 530 Veteran's Memorial Blvd Metairie, LA 70005	03/10/2011	Meals	\$ 63.94
WALMART LAFAYETTE 3142 Ambassador Caffery Rd Lafayette, LA 70506	03/01/2011	SD 26 Grassroots Supplies	\$ 94.47
DOT'S DINER 2239 Williams Blvd Kenner, LA	03/10/2011	Meals	\$ 18.75
RENA CHEVRON 4311 Johnston St Lafayette, LA 705034225	03/23/2011	Auto Gasoline	\$ 62.41
K PAUL'S LOUISIANA KITCHEN 416 Chartres St New Orleans, LA 70130	03/10/2011	Meals	\$ 33.54
3. SUBTOTAL (optional)			\$ 2,557.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAIL CHIMP 512 Means St Ste 404 Atlanta, GA 303185788	03/10/2011	Email Service	\$ 483.00
OFFICE DEPOT Veteran's Blvd Metairie, LA 70005	03/10/2011	Postage Stamps	\$ 44.00
SHOPRITE 800 The Boulevard Rayne, LA 70578	03/01/2011	SD 26 Grassroots Food	\$ 5.25
WATSON VOICE AND DATA 727 High St Houma, LA 70360	03/16/2011	Payment of Debt	\$ 2,277.56
IBERIA BANK 3700 Essen Ln Baton Rouge, LA 708092134	03/10/2011	Merchant Fees	\$ 47.14
SONIC 1414 The Boulevard Rayne, LA 70548	03/01/2011	SD 26 Grassroots Meals	\$ 21.23
POPEYE'S 1423 The Boulevard Rayne, LA 70758	03/01/2011	SD 26 Grassroots Meals	\$ 38.27
RENA CHEVRON 4311 Johnston St Lafayette, LA 705034225	03/01/2011	SD 26 Grassroots Gas	\$ 32.32
3. SUBTOTAL (optional)			\$ 2,948.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 800 The Boulevard Rayne, LA 70758	03/01/2011	SD 26 Grassroots Meals	\$ 144.97
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	03/10/2011	Finance Charges	\$ 82.32
CRAYON CAMPUS 9715 Lawndale Dr Baton Rouge, LA 70818	03/21/2011	Employee Benefit	\$ 190.00
POLITICEAUX CONSULTING 530 Lakeland Dr Ste 211 Baton Rouge, LA 70802	03/31/2011	Consulting	\$ 2,166.67
CHAD ROGERS 31045 Dunn Rd Denham Springs, LA 707268501	03/30/2011	Party Building Banner Ads	\$ 500.00
MCDONALD'S 503 E Veteran's Memorial Dr Kaplan, LA 70548	03/01/2011	SD 26 Grassroots Meals	\$ 17.28
BURGER KING 1021 Church Point Hwy Rayne, LA 70578	03/01/2011	SD 26 Grassroots Meals Expense	\$ 33.91
MCALISTER DELI 4409 Ambassador Caffery #800 Lafayette, LA 70508	03/01/2011	SD 26 Grassroots Meals	\$ 14.87
3. SUBTOTAL (optional)			\$ 3,150.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CC'S COFFEE 1760 Bertrand Dr Lafayette, LA 70506	03/01/2011	SD 26 Grassroots Meals	\$ 12.37
SHELL OIL CORPORATION One Shell Square Houston, TX 77002	03/01/2011	SD 26 Grassroots Gas	\$ 40.34
DIRECT MAILING SERVICES INC 12562 N Lakeshore Dr Walker, LA 70785	03/01/2011	Consulting	\$ 6,000.00
IBERIA BANK VISA PO Box 30495 Tampa, FL 336303495	03/10/2011	Finance Charge	\$ 47.09
PAPA JOHN'S 3816 W Cogress St Lafayette, LA 70506	03/01/2011	SD 26 Grassroots Meals	\$ 39.94
THE GOP SHOPPE 899H Airport Park Rd Glen Burnie, MD 210612557	03/31/2011	Party Building Bumper Stickers	\$ 563.84
POPE PAUL ACADEMY 3470 NE Evangeline Thrwy Lafayette, LA 70507	03/23/2011	Generic Pro Life Event	\$ 118.00
CANE'S 2426 West Congress St Lafayette, LA 70506	03/01/2011	SD 26 Grassroots Meals	\$ 49.25
3. SUBTOTAL (optional)			\$ 6,870.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD N FUN 118 East First St Kaplan, LA 70548	03/01/2011	SD 26 Grassroots Meals	\$ 21.12
STANACOLA MEDICAL 16777 Medical Center Dr Baton Rouge, LA 70816	03/21/2011	Health Ins	\$ 85.00
SHOPRITE 800 The Boulevard Rayne, LA 70578	03/01/2011	SD 26 Grassroots Gas	\$ 60.70
WALGREEN CO 104 Wilmot Rd MS 1447 Deerfield, IL 60015	03/01/2011	SD 26 Grassroots Supplies	\$ 12.05
SUBWAY 118 East First St Kaplan, LA 70548	03/01/2011	SD 26 Grassroots Meals	\$ 69.80
THE BAUTSCH GROUP LLC 252 Halfway Tree Road Baton Rouge, LA 70808	03/18/2011	Generic Fundraising	\$ 3,480.00
LOVE'S 751 Lobdell Hwy S Port Allen, LA	03/23/2011	Auto Gasoline	\$ 59.99
RENA CHEVRON 4311 Johnston St Lafayette, LA 705034225	03/23/2011	Auto Gasoline	\$ 62.41
3. SUBTOTAL (optional)			\$ 3,851.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 40,838.52

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
RPL-NON-FEDERAL 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	03/31/2011	Pro rata allocation	\$ 9,403.17
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 9,403.17

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